



# Campaign Finance Report

**SAM CRUMP 2006**  
**Committee #: 200693317**

**Treasurer: CRUMP, SAM**  
**2827 W Adventure Dr, Anthem, AZ 85086**  
**Phone: (623) 640-9382**  
**Email: samcrump@qwest.net**  
**Candidate Name: CRUMP, SAM**  
**Office Sought: State Representative - District 6**

## Amended 2006 June 30th Report

**Election Cycle: 2005-2006**  
**Date Filed: January 29, 2010**  
**Reporting Period: January 1, 2006-May 31, 2006**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,787.91
Total Cash Receipts this Reporting Period:	\$3,976.00
Total Cash Disbursements this Reporting Period:	\$4,148.42
Cash Balance at End of Reporting Period:	\$4,615.49

Report ID: 54058

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$86.21
Individual Contributions	C2	\$3,726.00	\$0.00	\$3,726.00	\$15,228.00
Contributions from Political Committees	C3	\$250.00	\$0.00	\$250.00	\$250.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,976.00	\$0.00	\$3,976.00	\$15,564.21

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,628.18	\$0.00	\$3,628.18	\$10,862.51
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$86.21
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,628.18	\$0.00	\$3,628.18	\$10,948.72
Bill Payments for Previous Expenditures	D1	\$520.24		\$520.24	\$520.24
<b>Total Cash Disbursed</b>		\$4,148.42			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	VINSON, CHARLOTTE	01/02/2006	\$100.00	\$100.00
<b>Address:</b>	42310 N Long Cove Way, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	FINANCIAL SERVICES, WORLD FINANCIAL GROUP			
<b>Name:</b>	EDGAR, DON	03/02/2006	\$296.00	\$296.00
<b>Address:</b>	2703 Brush Creek Rd, Santa Rosa, CA 95404		Cash	
<b>Occupation:</b>	ATTORNEY, LAW OFFICES OF DONALD EDGAR			
<b>Name:</b>	HVASTA, MARY	03/20/2006	\$250.00	\$250.00
<b>Address:</b>	1421 Guerneville Rd, Ste 106, Santa Rosa, CA 95403		Cash	
<b>Occupation:</b>	SELF			
<b>Name:</b>	BOATES, CRAIG	03/23/2006	\$100.00	\$100.00
<b>Address:</b>	3701 W Anthem Way, Ste 202, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	ATTORNEY, BOATES & CRUMP			
<b>Memo:</b>	PayPal donation			
<b>Name:</b>	MCEACHERN, GARY	03/31/2006	\$100.00	\$100.00
<b>Address:</b>	PO Box 50301, Phoenix, AZ 85076		Cash	
<b>Occupation:</b>	MORTGAGE LENDER, MI CASA MORTGAGE			
<b>Name:</b>	SOLDIS, STEVE	03/31/2006	\$300.00	\$296.00
<b>Address:</b>	4440 La Paz Ln, Santa Rosa, CA 95404		Cash	
<b>Name:</b>	SOLDIS, VANETTE	03/31/2006	\$300.00	\$296.00
<b>Address:</b>	4440 La Paz Ln, Santa Rosa, CA 95404		Cash	
<b>Name:</b>	CODDINGTON, SHIRLEY	04/20/2006	\$100.00	\$100.00
<b>Address:</b>	41802 N Emerald Lake Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	HAMMERSLAG, CHARLES	04/20/2006	\$100.00	\$150.00
<b>Address:</b>	41219 N Congressional Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	TAYLOR, DARRELL	04/21/2006	\$296.00	\$296.00
<b>Address:</b>	320 W Republican St, Apt 304, Seattle, WA 98119		Cash	
<b>Occupation:</b>	REAL ESTATE INVESTMENT			
<b>Name:</b>	STORRS, DON	04/24/2006	\$50.00	\$50.00
<b>Address:</b>	306 W Beverly Ln, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	OWNER, STORRS & ASSOCIATES			
<b>Name:</b>	THEUT, PAUL	04/24/2006	\$250.00	\$250.00
<b>Address:</b>	5150 N 16th St, Ste A222, Phoenix, AZ 85016		Cash	
<b>Name:</b>	GREGOIRE, MICHAEL	04/26/2006	\$25.00	\$25.00
<b>Address:</b>	3350 W Twain Ct, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	INFO REQUESTED, INFO REQUESTED			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	DREW, DOREEN	05/02/2006	\$150.00	\$150.00
<b>Address:</b>	42101 N 41st Dr, Ste 132, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	OWNER, DAISY MOUNTAIN REAL ESTATE			
<b>Memo:</b>	PayPal Donation			
<b>Name:</b>	GRIMMELMANN, FRANK	05/11/2006	\$100.00	\$100.00
<b>Address:</b>	42441 N Cross Timbers Ct, Anthem, AZ 85086		Cash	
<b>Name:</b>	MARTIN, EDGAR	05/11/2006	\$50.00	\$50.00
<b>Address:</b>	536 Jubal Early Ln, Conroe, TX 77302		Cash	
<b>Name:</b>	NORRIS, RAY	05/11/2006	\$25.00	\$25.00
<b>Address:</b>	42409 N Back Creek Way, Anthem, AZ 85086		Cash	
<b>Name:</b>	NOWELL, MARCIA	05/11/2006	\$150.00	\$150.00
<b>Address:</b>	42561 N Back Creek Way, Anthem, AZ 85086		Cash	
<b>Name:</b>	ROBINSON, JAMES	05/11/2006	\$100.00	\$100.00
<b>Address:</b>	41933 N Crooked Stick Rd, Anthem, AZ 85086		Cash	
<b>Name:</b>	SCHIPPEL, STEVE	05/11/2006	\$250.00	\$250.00
<b>Address:</b>	2335 W Muirfield Dr, Anthem, AZ 85086		Cash	
<b>Name:</b>	SORRENTINO, SHEILA	05/11/2006	\$100.00	\$100.00
<b>Address:</b>	42022 N Crooked Stick Rd, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	AUTHOR - SELF			
<b>Name:</b>	YOUNG, JOAN	05/11/2006	\$100.00	\$100.00
<b>Address:</b>	42447 N Cross Timbers Ct, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	HAAG, JIM	05/12/2006	\$92.00	\$546.00
<b>Address:</b>	41416 N Laurel Valley Way, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	MURPHY, JERRY	05/12/2006	\$100.00	\$100.00
<b>Address:</b>	3727 W Turtle Hill Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	REAL ESTATE, WINDERMERE			
<b>Name:</b>	SETTER, SHIRLEY	05/12/2006	\$296.00	\$296.00
<b>Address:</b>	2219 W Camargo Dr, Anthem, AZ 85086		Cash	
<b>Name:</b>	SOLDIS, STEVE	05/23/2006	\$(4.00)	\$296.00
<b>Address:</b>	4440 La Paz Ln, Santa Rosa, CA 95404		Cash	
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Refund amt that exceeds limits			
<b>Name:</b>	SOLDIS, VANETTE	05/23/2006	\$(4.00)	\$296.00
<b>Address:</b>	4440 La Paz Ln, Santa Rosa, CA 95404		Cash	
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Refund amt that exceeds limit			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	HAAG, JIM	05/26/2006	\$(46.00)	\$546.00
Address:	41416 N Laurel Valley Way, Anthem, AZ 85086		Cash	
Occupation:	RETIRED			
Trans. Type:	Refunded Contribution			
Memo:	Refund - exceeds limits			
Total of Individual Contributions			\$3,780.00	
Total of Refunds Given			(\$54.00)	
Net Total of Individual Contributions			\$3,726.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	20040253 - UNITED SERVICES AUTOMOBILE ASSN GROUP PAC (USAA GROUP PAC)	04/18/2006	\$250.00	\$250.00
Address:	9800 Fredericksburg Rd, San Antonio, TX 78288		Cash	
Total of Contributions from Committees			\$250.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$250.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HOSTDIME.COM	01/02/2006	\$6.00	\$42.00
<b>Address:</b>	111 N Orange Ave, Ste 1050, Orlando, FL 32801		Cash	
<b>Memo:</b>	Website Hosting			
<b>Name:</b>	HOSTDIME.COM	02/02/2006	\$6.00	\$42.00
<b>Address:</b>	111 N Orange Ave, Ste 1050, Orlando, FL 32801		Cash	
<b>Memo:</b>	Website hosting			
<b>Name:</b>	RUN AND WIN.COM	02/02/2006	\$264.50	\$264.50
<b>Address:</b>	PO Box 177, , Studley, VA 23162		Cash	
<b>Memo:</b>	Bumper Stickers			
<b>Name:</b>	HOSTDIME.COM	03/02/2006	\$6.00	\$42.00
<b>Address:</b>	111 N Orange Ave, Ste 1050, Orlando, FL 32801		Cash	
<b>Memo:</b>	Website Hosting			
<b>Name:</b>	ANTHEM COMMUNITY CENTER	03/21/2006	\$137.50	\$137.50
<b>Address:</b>	41130 N Freedom Way, , Anthem, AZ 85086		Cash	
<b>Memo:</b>	1/2 booth rental fee for Anthem Days			
<b>Name:</b>	PAYPAL	03/23/2006	\$3.20	\$7.85
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Memo:</b>	Credit card processing fee			
<b>Name:</b>	CONSTANT CONTACT	03/25/2006	\$81.00	\$81.00
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Memo:</b>	Email service			
<b>Name:</b>	SAFEWAY	03/25/2006	\$16.96	\$16.96
<b>Address:</b>	3655 W Anthem Way, , Anthem, AZ 85086		Cash	
<b>Memo:</b>	Food for volunteer meeting			
<b>Name:</b>	HOSTDIME.COM	04/02/2006	\$6.00	\$42.00
<b>Address:</b>	111 N Orange Ave, Ste 1050, Orlando, FL 32801		Cash	
<b>Memo:</b>	Website Hosting			
<b>Name:</b>	PRINT STATION	04/03/2006	\$444.94	\$444.94
<b>Address:</b>	2940 W Whitman Ct, , Anthem, AZ 85086		Cash	
<b>Memo:</b>	Lapel Stickers & Balloons			
<b>Name:</b>	BLUEPOINT CONSULTING	04/13/2006	\$500.00	\$6,050.00
<b>Address:</b>	35311 N 92nd Way, , Scottsdale, AZ 85262		Cash	
<b>Memo:</b>	Feb & March retainer fees			
<b>Name:</b>	BASKETS BLOSSOMS & BEARS	04/15/2006	\$60.39	\$60.39
<b>Address:</b>	3655 W Anthem Way, , Anthem, AZ 85086		Cash	
<b>Memo:</b>	Helium and decorations for Anthem Days booth			
<b>Name:</b>	ROADRUNNER SALOON	04/23/2006	\$85.04	\$85.04
<b>Address:</b>	47801 N Black Canyon Hwy, , New River, AZ 85087		Cash	
<b>Memo:</b>	Campaign event - food			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> HOSTDIME.COM	05/02/2006	\$6.00	\$42.00
<b>Address:</b> 111 N Orange Ave, Ste 1050, Orlando, FL 32801		Cash	
<b>Memo:</b> Website Hosting			
<b>Name:</b> PAYPAL	05/02/2006	\$4.65	\$7.85
<b>Address:</b> 2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Memo:</b> credit card processing fee			
<b>Name:</b> BLUEPOINT CONSULTING	05/25/2006	\$2,000.00	\$6,050.00
<b>Address:</b> 35311 N 92nd Way, , Scottsdale, AZ 85262		Cash	
<b>Memo:</b> Fees - April & May			
Total of Operating Expenses		\$3,628.18	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$3,628.18	



**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> BOATES & CRUMP Original Amount of Debt: \$20.24 Original Transaction Date: 12/30/2005	12/30/2005	\$20.24
Bill Payment	05/23/2006	(\$20.24)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> BLUEPOINT CONSULTING Original Amount of Debt: \$500.00 Original Transaction Date: 12/31/2005	12/31/2005	\$500.00
Bill Payment	01/20/2006	(\$500.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$520.24
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$520.24
Total of Outstanding Debt After Adjustments		\$0.00

